

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: December 16, 2003
2. COMMODITY NAME: Geotextile Drainage Fabric/Wood Fiber Surfacing
3. CONTRACT NUMBER: 36-04smc
4. SUPERCEDES: 33-98smc
5. CONTRACT PERIOD: December 16, 2003 through December 31, 2004
6. RENEWAL OPTIONS: Four (4) one-year options
7. CONTRACTOR: Sportmaster, Div. of Recreation Equipment
FIN# 25-1203489 Unlimited, Incorporated
FC VN: 640309 1701 Monongahela Ave., PO Box 5000
Pittsburgh, PA 15206
8. TERMS: Net 45
9. DELIVERY: See Attached; Delivery within five working days of receipt of PO, F.O.B. FCG&PS Sites
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, four (4) one-year renewals remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the firm, fixed prices as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#36-04sm, which became this contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.

Contract # 36-04smc
COMMODITY INFORMATION

<u>Description</u>	<u>Price/Unit</u>
Wood Fiber Surfacing Mfg: Zeager Brothers Wood Carpet Orders shall be for delivery in 100 cubic yard units	\$ 17.66/cubic yard
Geotextile Drainage Fabric Mfg: Zeager Duraliner, 15' X 300' Rolls	\$.14/square foot